

GOVERNMENT OF TELANGANA  
ABSTRACT

Labour Employment Training & Factories Department – Employment & Training – Budget Estimates 2014-15 – Administrative sanction for an amount of Rs.77,17,000/- (Rupees Seventy Seven lakhs Seventeen thousands only) Under Plan from the Budget Estimates provision 2014-15 to the Employment & Training, Heads of Department, Telangana State – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (LABOUR) DEPARTMENT

G.O.Rt.No. 13

Dated:03-07-2014.  
Read:

G.O.Rt.No.1919, Finance ((Expr.Exp.WDCW, LET&F and Housing) Department,  
Dated.31-05-2014.

X-X-X

ORDER :

In the G.O. read above, the Finance (Expr.LET&F) Department have issued Budget Release Order for an amount of Rs.77,17,000/- (Rupees Seventy Seven lakhs Seventeen thousands only) to the Employment & Training, Heads of Department, Telangana State, Hyderabad Under Plan from Budget Estimates 2014-15 towards meeting the expenditure for the months of June, July and August-2014.

2. The Government after careful examination of the matter, hereby accord Administrative sanction to the Employment & Training Department, Heads of Department, Telangana State, Hyderabad for an amount of Rs.77,17,000/- (Rupees Seventy Seven lakhs Seventeen thousands only) Under Plan from the Budget Estimates provision 2014-15 towards meeting the expenditure for the months of June, July and August-2014 under the schemes as indicated below :

(Rs.in thousands)

Sl . N o.	Head of Account	Ch arg ed / Vot ed	Provisio n in BE (JUNE, JULY & AUGUS T-2014)	Additio al Amounts Sanction ed	Amounts Reappropria ted	Total Provisio n in BE (JUNE, JULY & AUGUS T-2014)	Amount Already Authoris ed	Amount Authoris ed Now	Balanc e Amount Availab le
Scheme Name: Apprenticeship Training Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks:									
1	2230-03-102-11-04-010-011	V	2,98	..	..	2,98	..	2,98	..
2	2230-03-102-11-04-010-012	V	3	..	..	3	..	3	..
3	2230-03-102-11-04-010-013	V	99	..	..	99	..	99	..
4	2230-03-102-11-04-010-016	V	59	..	..	59	..	59	..
5	2230-03-102-11-04-010-017	V	3	..	..	3	..	3	..
6	2230-03-102-11-04-010-018	V	18	..	..	18	..	18	..
7	2230-03-102-11-04-010-019	V	1	..	..	1	..	1	..
8	2230-03-102-11-04-280-284	V	26	..	..	26	..	26	..
Scheme Name: Industrial Training Institutes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks:									
9	2230-03-789-11-04-160-000	V	1,07	..	..	1,07	..	1,07	..
10	2230-03-789-11-04-210-211	V	2,68	..	..	2,68	..	2,68	..
11	2230-03-789-11-04-230-000	V	3,76	..	..	3,76	..	3,76	..
12	2230-03-789-11-04-520-521	V	37,62	..	..	37,62	..	37,62	..
13	2230-03-796-11-04-160-000	V	1,07	..	..	1,07	..	1,07	..
14	2230-03-796-11-04-210-211	V	4,30	..	..	4,30	..	4,30	..
15	2230-03-796-11-04-520-521	V	21,60	..	..	21,60	..	21,60	..
Total			77,17	..	..	77,17	..	77,17	..

P.T.O.

The Commissioner of Employment & Training Department, Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. R.V.CHANDRAVADAN  
SECRETARY TO GOVERNMENT (FAC)

To  
The Commissioner of Employment & Training, Telangana State, Hyderabad.  
The Director of Treasuries and Accounts, Telangana State, Hyderabad.  
The Pay and Accounts Office, Telangana State, Hyderabad.  
The Accountant General, Telangana State, Hyderabad.

Copy to:

Finance (Expr.Exp.WDCW, LET&F and Housing) Department.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER